

Court Name: District Court  
Division: 1  
Receipt Number: PRX100051447  
Cashier ID: arodrigu  
Transaction Date: 08/21/2017  
Payer Name: NAVARRO-CABRER, NILDA M.

PRO HOC VICE

For: NAVARRO-CABRER, NILDA M.  
Case/Party: D-PRX-1-97-NA-000003-002  
Amount: \$300.00

PRO HOC VICE

For: NAVARRO-CABRER, NILDA M.  
Case/Party: D-PRX-1-97-NA-000003-002  
Amount: \$300.00

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Amount: \$300.00

PRO HOC VICE

For: NAVARRO-CABRER, NILDA M.  
Case/Party: D-PRX-1-97-NA-000003-002  
Amount: \$300.00

PAPER CHECK CONVERSION

Remitter: NAVARRO-CABRER, NILDA M.  
Check/Money Order Num: 12843  
Amt Tendered: \$900.00

PAPER CHECK CONVERSION

Remitter: NAVARRO-CABRER, NILDA M.  
Check/Money Order Num: 12844  
Amt Tendered: \$600.00

Total Due: \$1,500.00  
Total Tendered: \$1,500.00  
Change Amt: \$0.00

17-3283(LTS) PRO HAC VICE OF TARIQ  
MUNDIYA, JAMES C. DUGAN, DANIEL J.  
BUSSEL, JONATHAN M. WEISS & NENNETH  
K. KLEE

THRU: NAVARRO-CABRER, NILDA M.